

EXHIBIT C

CASH RECEIPTS AND DISBURSEMENTS

Form 1

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Individual Estate Property Record and Report
Asset Cases

Case Number: 04-14198 BG

Trustee: (330350) EUGENE CRANE

Case Name: GRABAREK, JULIAN

Filed (f) or Converted (c): 04/09/04 (f)

AKA G K CONSTRUCTION

§341(a) Meeting Date: 05/25/04

Period Ending: 11/14/08

Claims Bar Date: 04/27/07

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA) Gross Value of Remaining Assets
1	Bank Accounts	750.00	0.00		0.00	FA
2	Household Goods and Furnishings	1,050.00	0.00		0.00	FA
3	Wearing Apparel	200.00	0.00		0.00	FA
4	Stock and Business Interests	10.00	0.00		0.00	FA
5	Personal Injury	Unknown	Unknown		104,000.00	FA
6	Automobile	2,500.00	1,300.00	DA	0.00	FA
7	Machinery, Fixtures and Business Equipment	750.00	0.00		0.00	FA
Int	INTEREST (u)	Unknown	N/A		5.45	Unknown
8	Assets Totals (Excluding unknown values)	\$5,260.00	\$1,300.00		\$104,005.45	\$0.00

Major Activities Affecting Case Closing:

File motion to extend time to object to discharge

06/30/2005: PI case still pending. Will fire existing special counsel for lack of response and update and hire new special counsel.

09/01/2006: Personal Injury case still pending.

09/2007: Discovery not concluded on PI case

06/01: Discovery still not concluded on PI case

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Case Name: GRABAREK, JULIAN
AKA G K CONSTRUCTION
Period Ending: 11/14/08

Trustee: (330350) EUGENE CRANE
Filed (f) or Converted (c): 04/09/04 (f)
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Initial Projected Date Of Final Report (TFR): December 30, 2006

Current Projected Date Of Final Report (TFR): February 28, 2009

Form 2

Cash Receipts And Disbursements Record

Case Number: 04-14198 BG
Case Name: GRABAREK, JULIAN
AKA G K CONSTRUCTION
Taxpayer ID #: 61-6365166
Period Ending: 11/14/08

Trustee: EUGENE CRANE (330350)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_****13-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
10/13/08	{5}	james geraghty	Settlement proceeds received Personal Injury Lawsuit	1142-000	104,000.00		104,000.00
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	5.45		104,005.45
11/05/08		To Account #*****1366	TRANSFER FUNDS FROM MONEY MARKET TO CHECKING	9999-000		61,000.00	43,005.45

ACCOUNT TOTALS

Less: Bank Transfers

Subtotal

Less: Payments to Debtors

NET Receipts / Disbursements

104,005.45
0.00
104,005.45
0.00
\$104,005.45

61,000.00
61,000.00
0.00
0.00
\$0.00

\$43,005.45

Form 2

Cash Receipts And Disbursements Record

Case Number: 04-14198 BG
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AKA G K CONSTRUCTION
Taxpayer ID #: 61-6365166
Period Ending: 11/14/08

Trustee: EUGENE CRANE (330350)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_****13-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
11/05/08		From Account #*****1365	TRANSFER FUNDS FROM MONEY MARKET TO CHECKING	9999-000	61,000.00		61,000.00
11/05/08	101	James M. Geraghty	Special Counsel Fees for personal injury case Grabarek v. Sloan et al	3210-600		41,600.00	19,400.00
11/05/08	102	James M. Geraghty	Special Counsel Expenses for personal injury case Grabarek v. Sloan et al	3220-610		5,329.92	14,070.08
11/05/08	103	The Rawlings Company	Medical lien no. 04USA0200027	4220-000		6,000.00	8,070.08
11/05/08	104	Julian Grabarek	Personal Injury Exemption	8100-002		7,500.00	570.08

ACCOUNT TOTALS

Less: Bank Transfers

Subtotal

Less: Payments to Debtors

NET Receipts / Disbursements

61,000.00	60,429.92
61,000.00	0.00
0.00	60,429.92
0.00	7,500.00
\$0.00	\$52,929.92

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TOTAL - ALL ACCOUNTS				Net		Account
				Receipts	Disbursements	Balance
MMA # ***_****13-65				104,005.45	0.00	43,005.45
Checking # ***_****13-66				0.00	52,929.92	570,063.53
				\$104,005.45	\$52,929.92	\$43,578.53